

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

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1. Qualifying Name and Address of Candidate

Michael Duplantier
818 Baronne St.
New Orleans LA
70113

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Orleans Parish
New Orleans
City Council
District B

3. Date of Primary

This report covers from _____ through _____

4. Type of Report:

- 180th day prior to primary 40th day after general
 60th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IS

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Capital One
313 Carondelet St.
New Orleans LA 70130

7. Full Name and Address of Treasurer

Nicholas J.
Compagno, Jr.
628 Mersault Dr.
Kenner LA 70065

8. Name of Person Preparing Report

Bruce Gellasso

Daytime Telephone

(504) 523-7460

10. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Title 9th day of February 2007

Signature of Candidate Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 524-1071

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	800.00
2. In-Kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	800.00
5. Other Receipts (Schedule A-3)	293.62
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,093.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2081.50
10. Other Disbursements (Schedule E-2)	119.68
11. Loan Repayments Made (Schedule B)	7850.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10,051.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	8,957.56
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	1,093.62
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	10,051.18
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	- 0 -

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

FD-100, Rev. 4/84, 580, Page Rev. 5/80

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Andre or Robbe Rubenstein 232 Lake Maring Ave 9C New Orleans LA 70124 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u>	5/2/06	250.00	250.00
Joseph T. Goetz, Jr, or Peggy M. Goetz 35398 Blackberry Lane Slidell LA 70459 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u>	5/2/06	100.00	100.00
James R. Logan IV or Jenny Lu Cromer 1222 Fern St. New Orleans LA 70118 POLITICAL COMMITTEE? <u>No</u> PARTY COMMITTEE? <u>No</u>	5/2/06	350.00	350.00
Bryan T. Duplantier 710 Beronne St. New Orleans LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/2/06	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Bettye Duplantier 818 Baronne St. New Orleans LA 70113	2. a. Date <u>3-13-06</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>(7,150.00)</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
	5/2/06	5,000.00	
	6/13/06	2,500.00	
	7/03/06	350.00	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Sau - a - Center 4500 Tchoupitoulas St. New Orleans LA 70115	5/11/06	Beverages - Fundraiser	21.73
Walgreens 1801 St. Charles Ave New Orleans LA 70130	5/11/06	Ziplock Bags	4.91
Office Depot 1429 St Charles Ave New Orleans LA 70130	5/11/06	Labels	34.86
Sau - a - Center 4500 Tchoupitoulas St. New Orleans LA 70115	5/11/06	Refreshments for Fundraiser	111.68
Katrice Krause 6721 Magazine Street New Orleans LA 70115	5/11/06	Donation	130.00
Exxon Mobil 7046 Howard Ave. New Orleans LA 70130	5/11/06	Gas	35.00
U.S. Postal Service 701 Loyola Ave New Orleans LA 70113	5/11/06	Postage	21.06
Friends of City Park 1 Helm Drive New Orleans LA 70124	5/11/06	Donation	100.00
3. SUBTOTAL (optional)			459.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Boon Allow 1540 Adams Street New Orleans LA 70118	5/4/06	Website design and updates, edits	980.00
Bell South P.O. Box 105262 Atlanta GA 30348	5/9/06	Phone Service	95.84
Bruce Gallassens 441 Gravier St. #7 New Orleans LA 70130	5/10/06	Copies and Postage	50.00
U.S. Postal Service 701 Loyola Ave New Orleans LA 70113	5/11/06	Postage	28.08
Big Easy Flowers 750 Carondelet St. New Orleans LA 70130	5/11/06	Flowers	13.63
Office Depot 1429 St. Charles Ave New Orleans LA 70130	5/11/06	office Supplies	68.79
Saw - a - Center 4500 Tchoupitoulas New Orleans LA 70115	5/11/06	Beverages	54.79
Shell 919 St. Charles Ave New Orleans LA 70130	5/11/06	Gas	48.04
3. SUBTOTAL (optional)			1339.17
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Shell 919 St. Charles Ave New Orleans LA 70130	5/10/06	Gas	50.00
Verizon Wireless P.O. Box 105378 Atlanta GA 30348	5/11/06	Cell Phone	100.98
Pel Hughes. Printing 3801 Toulouse St. New Orleans LA 70119	5/11/06	Ad. for Garbutt	75.00
Le Reillon 833 Poydras St. New Orleans LA 70112	5/11/06	Lunches	57.11
3. SUBTOTAL (optional)			283.09
4. TOTAL (optional - complete only on last page of this schedule)			281.50

